

Detailed ASN Report

ASN: ORD143823

Date Shipped: 1/6/09 8:36 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 316.0 LB

Ship To: C775
0775 Circuit City Groveland

Carrier : RDWY Pro #: 875-292337-X

Document #: ORD143823 PO #: 2245141

Order date : 12/31/2008

Pallet or Carton ID	Unpacked items <u>Packed Items</u>	(Master Carton) (Inner Carton)		qty ordered	qty unpacked
		qty ordered	qty packed	qty ordered	qty packed
(00) 1-0646422-000119299-0	AC -101 - CVL-1064RB-	5		120	120
		4		96	96
(00) 1-0646422-000119300-3	AC -201 - AC -634 -	3	*	72	72
		4		96	96



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date Jan 9, 2009	Page 1
Invoice Number IN151678	

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: AVP - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0344 Circuit City Livermore
Livermore Brown Goods
400 Long Fellow Court
Livermore, CA, 94550

PO Number 2244900	Customer No. CIRCU	Ship Via Roadway	SCAC RDWY	Ship Date 1/9/2009	Vendor # 071030	Due Date Mar 10, 2009	Terms Net 60 Days	Order No. ORD143800	
Qty. Ord.	Qty. Shp.	Qty. B/I	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
32	32	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	416.64
68	68	0	CA -3030RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,144.44
44	44	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	459.36
72	72	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	427.68
Comments:									

Detailed ASN Report**ASN:** ORD143800**Date Shipped:** 1/9/09 11:09 am**Shipped To:** 8956757**Number of docs:** 1 **Number of Pallets or Cartons:** 2 **Weight:** 1,150.0 LB**Ship To:** C344
0344 Circuit City Livermore**Carrier :** RDWY **Pro #:** 875-292369-0**Document #:** ORD143800 **PO #:** 2244900**Order date :** 12/30/2008

Pallet or Carton ID	Unpacked items Packed Items	<i>(Master Carton) (Inner Carton)</i>		qty ordered	qty unpacked
		qty ordered	qty packed		
(00) 1-0646422-000119435-2	CA -3090RB-	32		68	64
(00) 1-0646422-000119436-9	CA -2022RB-	8		32	32
	CA -3090RB-	7		68	4
	CA -3001RB-	11		44	44
	CA -2014RB-	9		72	72

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTICS Ack Required: No

Interchange No: 3000 Created: 2008/12/30 13:31
Functional Group No: 3000 Received: 2008/12/30 10:43
Transaction Set No: 30000002 Printed: 2008/12/30 10:44

Beg Seg (P.O.) (BEG)>
Trans Set Purr Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2244900
Date: 2008/12/30

Admin Commun Contact (PER)>
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>
Shmt Mthd Of Pmt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (TDS)>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2009/01/14

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2009/01/13

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2009/01/15

Ref Number (N9)>
Referr Identifn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifcn: 071030

Name (N1)>
Entity Identifn Code: (ST) SHIP TO
Identifcn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0344

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 1
Quantity Ordered: 32
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 2
Quantity Ordered: 68
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 16.83
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 3
Quantity Ordered: 44
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 4
Quantity Ordered: 72
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

Trans Totals (CTT)>
Number Of Line Items: 4

143800



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Jan 9, 2009	1
IN151679	

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0353 Circuit City Walnut
Industry Brown Goods
680 S. Lemon Avenue
Walnut, CA, 91789

PO Number 2244901	Customer No. CIRCU1	Ship Via Roadway	SCAC RDWY	Ship Date 1/9/2009	Vendor # 071030	Due Date Mar 10, 2009	Terms Net 60 Days	Order No. ORD143801	
Qty. Ord.	Qty. Shp.	Qty. B/I	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
24	24	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	312.48
32	32	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	538.56
52	52	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	542.88
120	120	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	712.80
Comments:									

Detailed ASN Report

SN: ORD143801

Date Shipped: 1/9/09 11:08 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 1,004.0 LB

Ship To: C353
0353 Circuit City Walnut

Carrier: RDWY Pro #: 875-292370-X

Document #: ORD143801 PO #: 2244901

Order date: 12/30/2008

Pallet or Carton ID	Unpacked items		qty ordered qty ordered	qty unpacked qty packed
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000119433-8	CA -3001RB-	13		52
	CA -2014RB-	15		120
(00) 1-0646422-000119434-5	CA -2022RB-	6		24
	CA -3090RB-	16		32

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3000 Created: 2008/12/30 13:31
Functional Group No: 3000 Received: 2008/12/30 10:43
Transaction Set No: 30000003 Printed: 2008/12/30 10:44

Beg Seg (P.O.) (BEG)>
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2244901
Date: 2008/12/30

Admin Commn Contact (PER)>
Contact Funch Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>
Shpmt Methd Of Pmt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2009/01/14

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2009/01/13

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2009/01/15

Ref Number (N9)>
Refer Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifcn: 071030

Name (N1)>
Entity Identfr Code: (ST) SHIP TO
Identifcn Code Qu1: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0353

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 1
Quantity Ordered: 24
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 2
Quantity Ordered: 32
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 16.83
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3090

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 3
Quantity Ordered: 52
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 4
Quantity Ordered: 120
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

Trans Totals (CTT)>
Number Of Line Items: 4

CL
143801



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Ship To:
0344 Circuit City Livermore
Livermore Brown Goods
400 Long Fellow Court
Livermore, CA, 94550

Invoice

Date	Page
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Invoice Number	
IN151680	

Shipped from Location:
MAIN

PO Number 2245138	Customer No. CIRCUI	Ship Via Roadway	SCAC RDWY	Ship Date 1/9/2009	Vendor # 071030	Due Date Mar 10, 2009	Terms Net 60 Days	Order No. ORD143820	
Qty. Ord.	Qty. Shp.	Qty. B/I	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
96	96	0	AC-101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	372.48
48	48	0	AC-201	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	249.60
48	48	0	AC-740	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	242.40
24	24	0	AC-208	10133 SLV Stereo Headset remowab	AC208	646422-10133-0	5.62	EA	134.88
Comments:									
Total Packages:	9			Total amount		999.36			
Item Weight:	148			Less payment		0.00			
Total Pallets:	0.58			Less pmt. disc		0.00			
Total Weight:	177			Amount due		999.36			

Detailed ASN Report

ASN: ORD143820

Date Shipped: 1/9/09 11:11 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 177.0 LB

Ship To: C344
0344 Circuit City Livermore

Carrier : RDWY Pro #: 875-292369-0

Document #: ORD143820 PO #: 2245138

Order date : 12/31/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119437-6	AC -101 -	4		96	96
	AC -201 -	2		48	48
	AC -740 -	2		48	48
	AC -208 -	1		24	24

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3004
Functional Group No: 3004
Transaction Set No: 3004002
Created: 2008/12/30 21:22
Received: 2008/12/31 09:20
Printed: 2008/12/31 09:23

143820

Beg Seg (P.O.) (BEG):
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2245138
Date: 2008/12/30

Admin Commun Contact (PER):
Contact Funct Code: (1C) INFORMATION CONTACT
Name: 9776 Sherry Chenault

FOB Rel Instruct (FOB):
Shmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2009/01/14

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2009/01/13

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2009/01/15

Ref Number (N9):
Refm Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

Name (N1):
Ently Identfr Code: (ST) SHIP TO
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0344

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 1
Quantity Ordered: 96
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 2
Quantity Ordered: 48
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 3
Quantity Ordered: 48
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):
Assigned Identfctn: 4
Quantity Ordered: 24
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Trans Totals (CTT):
Number Of Line Items: 4



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date Jan 6, 2009	Page 1
Invoice Number IN151495	

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0567 Circuit City Ardmore
(Ardmore Browns Goods)
1901 Cooper Dr.
Ardmore, OK, 73401

PO Number 2244902	Customer No. CIRCU	Ship Via Roadway	SCAC RDWY	Ship Date 1/6/2009	Vendor # 071030	Due Date Mar 7, 2009	Terms Net 60 Days	Order No. ORD143802	
Qty. Ord.	Qty. Ship.	Qty. BIO	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
48	48	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	624.96
72	72	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,211.76
72	72	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	751.68
152	0	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	902.88
Comments:									
Total Packages: 85							Total amount 3,491.28		
Item Weight: 1.436							Less payment 0.00		
Total Pallets: 3.15							Less pmt. disc 0.00		
Total Weight: 1.593							Amount due 3,491.28		

Detailed ASN Report

ASN: ORD143802

Date Shipped: 1/6/09 8:27 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,647.0 LB

Ship To: C567
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-292339-8

Document #: ORD143802 PO #: 2244902

Order date : 12/30/2008

Pallet or Carton ID	Unpacked items			qty ordered	qty unpacked
	Packed Items	(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119278-5	CA -3090RB-	32		72	64
(00) 1-0646422-000119279-2	CA -2022RB-	12		48	48
	CA -3090RB-	4		72	8
(00) 1-0646422-000119280-8	CA -3001RB-	18		72	72
(00) 1-0646422-000119281-5	CA -2014RB-	19		152	152

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 3000 Created: 2008/12/30 13:31
Functional Group No: 3000 Received: 2008/12/30 10:43
Transaction Set No: 30000004 Printed: 2008/12/30 10:44

143802

Beg Seg (P.O.) (BEG)>
Trans Set Purr Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2244902
Date: 2008/12/30

Admin Commun Contact (PER)>
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB)>
Shmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2009/01/14

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2009/01/13

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2009/01/15

Ref Number (N9)>
Referr Identfr Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfctn: 071030

Name (N1)>
Entity Identfr Code: (ST) SHIP TO
Identfctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0567

P.O. Baseline Item Data (POI)>
Assigned Identfctn: 1
Quantity Ordered: 48
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (POI)>
Assigned Identfctn: 2
Quantity Ordered: 72
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 16.83
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3090

P.O. Baseline Item Data (POI)>
Assigned Identfctn: 3
Quantity Ordered: 72
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (POI)>
Assigned Identfctn: 4
Quantity Ordered: 152
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

Trans Totals (CTT)>
Number Of Line Items: 4



3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Jan 6, 2009	Date
IN151498	Invoice Number
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Detailed ASN Report

ASN: ORD143821

Date Shipped: 1/6/09 8:29 am

Shipped To: 8956757

Number of docs:	1	Number of Pallets or Cartons:	1	Weight:	173.0 LB
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Ship To: C567
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-292339-8

Document #: ORD143821
Order date : 12/31/2008

PO #: 2245139

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000119282-2	AC -201 -	1	24	24
	CVL-1124RB-	1	96	96
	AC -840 -	4	96	96
	AC -740 -	1	24	24

Sender: 01 008956757 008956757

Production Data: Yes

Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Ack Required: No

Interchange No: 3004

Created: 2008/12/30 21:22

Functional Group No: 3004

Received: 2008/12/31 09:20

Transaction Set No: 30040003

Printed: 2008/12/31 09:23

143821

Beg Seg (P.O.) (BEG)>
 Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
 P.O. Number: 2245139
 Date: 2008/12/30

Admin Commn Contact (PER)>
 Contact Funcn Code: (IC) INFORMATION CONTACT
 Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>
 Shpmnt Mthd Of Pmnt: (PP) PREPAID (BY SELLER)
 Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>
 Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
 Terms Net Days: 45

Dte/Tm Ref (DTM)>
 Date/Time Qualifier: (002) DELIVERY REQUESTED
 Date: 2009/01/14

Dte/Tm Ref (DTM)>
 Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
 Date: 2009/01/13

Dte/Tm Ref (DTM)>
 Date/Time Qualifier: (063) DO NOT DELIVER AFTER
 Date: 2009/01/15

Ref Number (N9)>
 Referr Identn Qual: (IA) INTERNAL VENDOR NUMBER
 Reference Identifchn: 071030

Name (N1)>
 Entity Identif Code: (ST) SHIP TO
 Identifcn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
 Identification Code: 0567

P.O. Baseline Item Data (PO1)>
 Assigned Identifchn: 1
 Quantity Ordered: 24
 Unit Or Bs Fr Msmn Cd: (EA) EACH
 Unit Price: 5.20
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
 Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>
 Assigned Identifchn: 2
 Quantity Ordered: 96
 Unit Or Bs Fr Msmn Cd: (EA) EACH
 Unit Price: 3.12
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
 Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1)>
 Assigned Identifchn: 3
 Quantity Ordered: 96
 Unit Or Bs Fr Msmn Cd: (EA) EACH
 Unit Price: 12.37
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
 Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>
 Assigned Identifchn: 4
 Quantity Ordered: 24
 Unit Or Bs Fr Msmn Cd: (EA) EACH
 Unit Price: 5.05
 Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
 Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
 Product/Service Id: AC740

Trans Totals (CTT)>
 Number Of Line Items: 4



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Date	Page
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Invoice Number	

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg 9954 / DR3
9950 Maryland Drive
Richmond, VA, 23233-1464

Ship To:
0255 Circuit City Bethlehem P
Bethlehem Brown Goods
4000 Township Line Rd.
Bethlehem, PA, 18020

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Qty. Ord.	Qty. Shp.	Qty. B/I	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
96	96	0	CA -2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,249.92
254	254	0	CA -3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	4,274.82
144	144	0	CA -3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	1,503.36
272	272	0	CA -2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,615.68
Comments:									
Total Packages:	221	Total amount		8,643.78					
Item Weight:	3.562	Less payment		0.00					
Total Pallets:	7.84	Less pmt. disc		0.00					
Total Weight:	3.954	Amount due		8,643.78					

Detailed ASN Report

Exhibit(s) Involved Page

ASN: ORD143799

Date Shipped: 1/6/09 8:30 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 8

Weight: 4,062.0 LB

Ship To: C255

0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-292338-9

Document #: ORD143799

PO #: 2244899

Order date : 12/30/2008

Pallet or Carton ID	Unpacked items <u>Packed Items</u>	(Master Carton)	(Inner Carton)	qty ordered	qty unpacked
				<u>qty ordered</u>	<u>qty packed</u>
(00) 1-0646422-000119283-9	CA -3090RB-	32		254	64
(00) 1-0646422-000119284-6	CA -3090RB-	32		254	64
(00) 1-0646422-000119285-3	CA -3090RB-	32		254	64
(00) 1-0646422-000119286-0	CA -3090RB-	32		254	64
(00) 1-0646422-000119287-7	CA -3090RB-	31		254	62
(00) 1-0646422-000119288-4	CA -3001RB-	32		144	128
	CA -2022RB-	4		96	24
	CA -3001RB-	4		144	16
	CA -2014RB-	16		272	80
(00) 1-0646422-000119289-1	CA -2014RB-	24		272	192
(00) 1-0646422-000119290-7	CA -2022RB-	18		96	72

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTICS
Production Data: Yes
Functional Group No: 3000
Ack Required: No
Transaction Set No: 30000001
Interchange No: 3000
Created: 2008/12/30 13:31
Received: 2008/12/30 10:43
Printed: 2008/12/30 10:44

143799

Beg Seg (P.O.) (BEG):
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2244899
Date: 2008/12/30

Admin Commun Contact (PER):
Contact Funcn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):
Shmt Methd Of Pmt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2009/01/14

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2009/01/13

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2009/01/15

Ref Number (N9):
Referr Identfr Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifcn: 071030

Name (N1):
Entit Identfr Code: (ST) SHIP TO
Identifcn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0255

P.O. Baseline Item Data (POI):
Assigned Identifcn: 1
Quantity Ordered: 96
Unt Or Bs Fr Msnn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (POI):
Assigned Identifcn: 2
Quantity Ordered: 254
Unt Or Bs Fr Msnn Cd: (EA) EACH
Unit Price: 16.83
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3090

P.O. Baseline Item Data (POI):
Assigned Identifcn: 3
Quantity Ordered: 144
Unt Or Bs Fr Msnn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (POI):
Assigned Identifcn: 4
Quantity Ordered: 272
Unt Or Bs Fr Msnn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

Trans Totals (CTT):
Number Of Line Items: 4



Remit to:

3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:

Sold To:

Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0255 Circuit City Bethlehem P
Bethlehem Brown Goods
4000 Township Line Rd.
Bethlehem, PA, 18020

Ship To:
0255 Circuit City Bethlehem P
Bethlehem Brown Goods
4000 Township Line Rd.
Bethlehem, PA, 18020

Invoice

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Invoice Number	
IN151497	

Shipped from Location:
MAIN

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor#	Due Date	Terms	Order No.
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	SKU #	UPC #	Unit Price	UOM	Extended Price
2245137	CIRCUIT	Roadway	RDWY	1/6/2009	071030	Mar 7, 2009	Net 60 Days	ORD143819
24	24	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA 121.20
96	96	0	CVL-1124RB -	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA 299.52
72	72	0	CVL-1064RB -	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA 259.92
120	120	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA 606.00
24	24	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA 134.88
Comments:								
Total Packages:	11	Total amount						1,421.52
Item Weight:	170	Less payment						0.00
Total Pallets:	0.69	Less pmt. disc						0.00
Total Weight:	204	Amount due						1,421.52

Detailed ASN Report

ASN: ORD143819

Date Shipped: 1/6/09 8:31 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1

Weight: 204.0 LB

Ship To: C255
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-292338-9

Document #: ORD143819
Order date : 12/31/2008

PO #: 2245137

Pallet or Carton ID	Unpacked items <u>Packed Items</u>	(Master Carton) (Inner Carton)		qty ordered	qty unpacked
		qty ordered	qty packed	qty ordered	qty packed
(00) 1-0646422-000119292-1	AC -634 -	1		24	24
	CVL-1124RB-	1		96	96
	CVL-1064RB-	3		72	72
	AC -740 -	5		120	120
	AC -208 -	7		24	24

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTICS Ack Required: No

Interchange No: 3004 Created: 2008/12/30 21:22
Functional Group No: 3004 Received: 2008/12/31 09:20
Transaction Set No: 30040001 Printed: 2008/12/31 09:23

143819

Beg Seg (P.O.) (BEG):
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2245137
Date: 2008/12/30

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB):
Shmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2009/01/14

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2009/01/13

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2009/01/15

Ref Number (N9):
Referr Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1):
Entity Identifr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0255

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 1
Quantity Ordered: 24
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 2
Quantity Ordered: 96
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.12
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1124

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 3
Quantity Ordered: 72
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 4
Quantity Ordered: 120
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 5
Quantity Ordered: 24
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

Trans Totals (CTT):
Number Of Line Items: 5